

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-11 - Budget Release Order for an amount of Rs 59,50,000/-(Rupees Fifty Nine Lakhs and Fifty Thousand Only) under Non-plan & Plan towards 4<sup>th</sup> installment from B.E 2010-11 to the Commissioner of Employment & Training - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No. 759

Dated:16 -03-2011  
Read the following

- 1. G.O.Ms.No.59, Finance (BG1) Department, Dt: 30-03-2001.
- 2. G.O.Ms.No.89, Finance (BG1) Department, Dt: 31-03-2010.
- 3. G.O.Ms.No.138, Finance (BG1) Department, Dt: 28-04-2010.
- 4. G.O.Rt.No.5156,Finance(Expr.LET&F)Dept., Dt: 22-12-2010.
- 5. G.O.Rt.No.5157,Finance(Expr.LET&F)Dept., Dt: 22-12-2010.
- 6. L.E.T & F (Emp) Deptt., U.O.No.950/Emp.A3/2011, Dt:19-2-2011.

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ORDER:

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order to the Commissioner of Employment & Training for an amount of Rs. 59,50,000/-(Rupees Fifty Nine Lakhs and Fifty Thousand Only).Under Non-plan & Plan towards 4<sup>th</sup> installment from BE 2010-2011 under the following schemes.

NON-PLAN						(Rupees in Thousands)					
SL NO	Name of the scheme Plan	Head of account in Full	Provision in BE 2010-11	Additional Amounts Sanctioned/Amounts	Total Provision 2010-11	Amounts already authorized	Amount authorized now	Balance Amount Available (7.8)	Procedure of drawl of funds	Drawing off	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Head quarters office	2230-Labour and Employment 02-Employment services M.H.001Direction and Administration S.H.(01) Head quarters office 310-Grants in aid 312-Other Grants in aid	0,20	0	0,20	0,15	0,05	0	With full Vouche rs/Detai led Bills(A PTC Form 102)	Concerned DDO	
						Total	0,05				
PLAN											
2	Head quarters office	2230 Labour and Employment 03 Training M.H.001-Direction and Administration G.H.11 Normal State Plan S.H.(01) Headquarters Office 110/111 Traveling Allowance. 130/132 Other Office Expenses.	3,50 13,00	0 0	3,50 13,00	2,64 9,75	0,86 3,25	0 0	D.V.Bill D.V.Bill	Concerned DDO	
3	Industri al Trainin g Institutes	2230-03- Training 101- Industrial training institutes G.H.11.S.H (04)-Industrial training institutes 130/132-other office expenses	6,20 13,00	0 0	6,20 13,00	4,65 9,75	1,55 3,25	0 0	D.V.Bill D.V.Bill	Concerned DDO	
		140-R.R.T	13,00	0	13,00	9,75	3,25	0	D.V.Bill	Concerned DDO	
		280/284-Other Payments	15,00	0	15,00	11,25	3,75	0	D.V.Bill	Concerned DDO	
		300-O.C.S	1,85,00	0	1,85,00	1,38,75	46,25	0	D.V.Bill	Concerned DDO	
4	Appre nticeship Training Schemes	2230 Labour and Employment 03 Training M.H.102 Apprenticeship Training G.H.11 Normal State Plan S.H (04) Apprenticeship Training 110/111 Traveling Allowance.	1,00	0	1,00	0,75	0,25	0	D.V.Bill	Concerned DDO	
		130/131-Service Postage, Telegram and Telephone Charges	0,25	0	0,25	0.21	0,04	0	D.V.Bill	Concerned DDO	

		130/132 Other Office Expenses.	1,00	0	1,00	0,75	0.25	0	D.V.Bill	Concerned DDO	
						<b>Total</b>	<b>59,45</b>				
						<b>Grand Total</b>	<b>59,50</b>				

2. The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt:25-11-2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L.V.SUBRAHMANYAM**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To  
The Commissioner of Employment and Training, A.P.Hyderabad  
The LET&F Dept, A.P., Hyd  
The Director of Treasuries & Accounts, A.P., Hyderabad  
The Pay & Accounts Officer, Hyderabad  
The AG, AP, Hyd.  
Copy to:  
The REINS (Budget Computers Branch)  
SF/SCs

// **FORWARDED BY ORDER** //

**SECTION OFFICER**